

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	LP Fuel	
Effective Date:	10/01/2007	
Expiration Date:	09/30/2008	
Agency Number:		
Facility:	ASA7-7-56	
Vendor Federal ID:	232787917	
Vendor Telephone Nbr:	610/768-3601--	
Name Of Contact Pers:	Dawn Stevenson	
FAX Number:	610/768-7694--	

Name and Address of Vendor: AMERIGAS PROPANE LP
Cntct: Dawn Stevenson
460 N GULPH RD
KING OF PRUSSIA PA 19406

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
	This is an award of a Quantity Purchase Agreement for LP Fuel.			
	QPA can be mutually renewed yearly for three additional years.			
	The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.			
	Quantities are estimates and could be more or less.			
10	999,999,999.00	GAL 0000000000100056715	Fuel, LP, OPIS Price, (week of 10/1/2007 to 10/7/2007)	1.3248
11	999,999,999.00	GAL 0000000000100056716	Fuel, LP, OPIS Price, (week of 10/7/2007 to 10/13/2007)	1.3261
12	999,999,999.00	GAL 0000000000100056729	Fuel, LP, OPIS Price, (week of 10/14/07 - 10/20/07)	1.3768
13	99,999,999.00	GAL 0000000000100056839	Fuel, LP, OPIS Price,(week of 10/21/2007 to 10/27/2007)	1.4530
14	99,999,999.00	GAL 0000000000100056989	Fuel, LP, OPIS Price, (week of 10/28/07 to 11/3/07)	1.4564
15	99,999,999.00	GAL 0000000000100057017	Fuel, LP, OPIS Price, (week of 11/4/07 to 11/10/07)	1.5404
16	99,999,999.00	GAL 0000000000100057505	Fuel, LP, OPIS Price, (week of 11/11/07 to 11/17/07)	1.5893
17	99,999,999.00	GAL 0000000000100057514	Fuel, LP, OPIS Price (week of 11/18/07 to 11/24/07)	1.5533
18	99,999,999.00	GAL 0000000000100057515	Fuel, LP, OPIS Price, (week of 11/25/2007 to 12/01/2007)	1.5566
19	99,999,999.00	GAL 0000000000100064488	Fuel, LP, OPIS Price, (week of 12/2/2007 to 12/8/2007)	1.5605
20	99,999,999.00	GAL 0000000000100064535	Fuel, LP, OPIS Price (week of 12/9/2007 to 12/15/2007)	1.4988
21	99,999,999.00	GAL 0000000000100064776	Fuel, LP, OPIS Price (week of 12/16/07 to 12/22/07)	1.5126
22	99,999,999.00	GAL 0000000000100066083	Fuel, LP, OPIS Price (week of 12/23/07 to 12/28/2007)	1.5211
23	99,999,999.00	GAL 0000000000100066958	Fuel, LP, OPIS Price, (week of 12/30/07 to 1/5/08)	1.5663
24	99,999,999.00	GAL 0000000000100066969	Fuel, LP, OPIS Price, (week of 1/6/08 to 1/11/08)	1.6117
25	99,999,999.00	GAL 0000000000100066994	Fuel, LP, OPIS Price (week of 1/13/08 to 1/19/08)	1.5463
26	99,999,999.00	GAL 0000000000100067011	Fuel, LP, OPIS Price, (week of 1/20/2008 to 1/26/2008)	1.4816
27	99,999,999.00	GAL 0000000000100067012	Fuel, LP, OPIS Price, (week of 1/27/08 to 2/2/08)	1.4570
28	99,999,999.00	GAL 0000000000100067069	Fuel, LP, OPIS Price, (week of 2/3/2008 to 2/9/2008)	1.4900
29	99,999,999.00	GAL 0000000000100067828	Fuel, LP, OPIS Price, (week of 2/10/08 to 2/16/08)	1.3930

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Line Number	Quantity	UNIT	Article and Description	Unit Price
30	99,999,999.00	GAL 0000000000100055816	Fuel, LP, District 10 Putnamville Corr. Facility, and Shakam	0.3600
31	99,999,999.00	GAL 0000000000100055819	Fuel,LP, Dist 20, ISP Coesse, ISP Warren, All IPSC sites in	0.5500
32	99,999,999.00	GAL 0000000000100055821	Fuel, LP, Dist 30, IPSC-IGCN, IPSC-Hortonville, IPSC-Indpls,	0.5200
33	99,999,999.00	GAL 0000000000100055825	Fuel, LP, Dist. 40, ISP-Chesterton (Dunes Park), Medaryville	0.3600
34	99,999,999.00	GAL 0000000000100055826	Fuel, LP, Dist. 40, Plymouth	0.4800
35	99,999,999.00	GAL 0000000000100055827	Fuel,LP, Dist. 40, IPSC-Summit, ISPC-Lowell	0.5200
36	99,999,999.00	GAL 0000000000100055828	Fuel, LP, Dist. 40, IPSC-Monon, IPSC-Gary, IPSC-Logansport,	0.4200
37	99,999,999.00	GAL 0000000000100055832	Fuel, LP, Dist. 50, ISP-Seymour Post, IPSC-Mooresville, IPSC	0.4800
38	99,999,999.00	GAL 0000000000100055833	Fuel, LP, Dist 50, ISPC-Greenwood	0.5200
39	99,999,999.00	GAL 0000000000100067929	Fuel, LP, OPIS Price, (week of 2/17/08 to 2/23/08)	1.3620
40	99,999,999.00	GAL 0000000000100067930	Fuel, LP, OPIS Price, (week of 2/24/08 to 3/1/08)	1.4297

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
GAL GALLON

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		